



Shri Vithal Education & Research Institute's

## COLLEGE OF ENGINEERING, PANDHARPUR



P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757. Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in

Website.: [www.sveri.ac.in](http://www.sveri.ac.in) (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, NAAC Accredited Institute, ISO 9001:2015 Certified Institute. Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:- 06/07/2021

4.3:	Number of Computers
Findings of DVV	Provide stock register extracts & invoice copy duly certified by Principal
Response of HEI	The stock register extracts & invoice copy certified by Principal is attached as Appendix I.

  
**Coordinator**  
Internal Quality Assurance Cell (IQAC)  
SVERI'S College of Engineering,  
Pandharpur



  
**PRINCIPAL,**  
College of Engineering,  
PANDHARPUR



# Appendix-I



## Dead Stock Register

Highlighted entries of Computer purchase



**SVERI's**  
**COLLEGE OF ENGINEERING,**  
**Dead Stock**

SVERI's

## Computer Systems

**PANDHARPUR**  
**Register**

1

**COLLEGE OF ENGINEERING,  
Dead Stock**

Name : Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No.	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allotted
			Date				
1	2	3	4	5	6	7	8
(8)	14/11/14	Quotel mind Surat Acer AM3 Make AM3 AC-5400 (3.6 GHz) processor 4GB DDR3 RAM 14/11/2014 500GB SATA Hdd 14/11/2014 45			24,761.50/-		
		18.5" wFp Lcd monitor	14/11/2014	(X)		11,14,285.50/-	
		USB keyboard & mouse with pad		(B) output VAT 5% - 55714.27			
		internal speaker		round off - 0.23			
				A + B Total - 11,70,000/-			
(9)	14/11/14	Quotel mind Surat Acer venton Make	14/11/2014 005	01	33,333.33/-		
		Intel Core i3 4th Gen i3-4130 processor	14/11/2014	(A)		33,333.33/-	
		4GB DDR3 RAM		(B) output VAT 5% -			
		500GB SATA Hdd		1,666.66			
		18.5" wFp Lcd monitor		round off - 0.01			
		USB keyboard, USB mouse with pad			35,000/-		
		internal speaker		A + B Total - 35,000/-			

**PANDHARPUR**  
**Register**

5

COLLEGE OF ENGINEERING,  
Dead Stock

Name : Computer Systems

30/09/15 R C Pinto Enterprise

Acer Veriton M200 90/09/2015

- For Intel Core / 019

13 (4th Gen)

4GB DDR3 RAM

500GB SATA Hdd

18.5" WIDE LIM

WFP LED

3 yrs coexisting

11. *Leucosia* (Leucosia) *leucosia* (L.)

**PANDHARPUR**  
**Register**

3

SVERI'S  
COLLEGE OF ENGINEERING,  
Dead Stock

Name : Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allotted
							8
12	07/09/16	Vaibhav Computers Ujjaypur Acer Desktop ACPC 8443	1312 07-09-16	34	27,600/-	9,45,200/-	
		Core i3 6100 Processor					
		4GB RAM DDR3					
		500GB SATA HDD					
		18.5" LED monitor					
		USB, Keyboard mouse					
13	28/09/17	Oleads IT Services & consulting Pvt. Ltd. Pune	01/14-16			30,000/-	
		Acer malee	07				
		intel core i5	20			6,00,000/-	
		10th Gen intel					
		HI10 Chipset					
		mother board					
		4GB, DDR3 RAM					
		500GB, HDD					
		18.5" LED					
		Screen Monitor					

**PANDHARPUR**  
**Register**

## Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allocated
		3					8
1	2		4	5	6	7	
14	28/11/2017	already IT service consulting Pvt Ltd. Pune Acer	OL/17-18 09	20	30,000/-	6,00,000/-	
		intel core i3	19/11/2017				
		6th Gen Intel					
		H110 chipset					
		mother 4GB					
		DPR3 RAM					
		8GB 1GB HDP					
		18.5" LED Screen					
		Monitor					
15	28/11/2017	Vaibhav Computers Vijayapur - 586101					
		HP Commercial					
		Desktop i5	19/11 no. 100, 2018				
		intel core i5		06	45,000/-		
		8th Gen				2,70,000/-	
		4GB RAM					
		1TB HDP				48,600/-	
		21.5" Monitor				total - 3,18,600/-	
16	29/11/2017	Vaibhav Computer					
		HP Commercial	19/11				
		Desktop Core i5	no. 100, 2018				
		8th Gen		03	47,000/-		
		Intel 8GB RAM					
		1TB HDP				1,41,000/-	
		21.5" monitor				IGST 18% - 25,380/-	
						total - 1,66,380/-	

**PANDHARPUR**  
**Register**

## Computer Systems

(18) 29/11/2017 Vaibhav Computer  
Vijayapura

HP Workstation	
Desktop 240	
GJ-12505	
8 GB 2048 RAM	1931 as. Home 2018
1 TB SATA HDD	05 1,10,000/-
Nvidia Quadro	5,50,000/-
1000 GB	
Win 10 Pro	TGST 18% - 99,000/-
64 bit	
21.5" monitor	6,45,000/-
	Total -

PANDHARPUR  
Register

**SVERI'S**  
**COLLEGE OF ENGINEERING,**  
**Dead Stock**

Name: Computer Systems

Name : Computer Systems		Name of Supplier	Bill No.	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Allocated
Serial No.	Date	Particulars of Material	Date				
1	2	3	4	5	6	7	8
(15)	20/01/2020	Vaishnav Computer Nijayapur					
		Acer Veriton					
		Desktop	2195				
		8th Gen Intel	2nd feb - 2020				
		Core i3 processor		111	30,000/-	33,30,000/-	
		Intel H110 Chipset motherboard					
		8GB DDR4 RAM					
		1TB HD@SATA					
		21.5" LG@ monitor					
		USB keyboard &					
		USB mouse					

**PANDHARPUR**  
**Register**

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## Invoice/Bills of Computer purchase



Shri Vithal Education & Research Institute's

# COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)

Tel.: (02186) 216063, 9503103757, Toll Free No.: 1800-3000-4131 e-mail.: coe@sveri.ac.in

Website.: [www.sveri.ac.in](http://www.sveri.ac.in) (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

NBA Accredited all eligible UG Programmes, NAAC Accredited Institute, ISO 9001:2015 Certified Institute.

Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.



Ref.: -

Date: -

## Summary of bills for Purchase of Computer Systems

Sr. No.	Date	Vendor Name	Particulars	Quantity
1	08-02-2020	Vaibhav Computers	Acer Veriton Desktop	111
2	28-11-2018	Vaibhav Computers	HP Commercial Desktop Core i5	06
			HP Commercial Desktop Core i3	03
			Acer Veriton Desktop	50
3	28-09-2017	Oleads IT Services & Consulting Pvt. Ltd.	Acer Desktop: Core i3	20
			Acer Desktop: Core i3	20
4	7-09-2016	Vaibhav Computers	Acer Desktop ACPC8443	34
5	30-09-2015	R. C. Pinto Enterprises	Acer Veriton M200-core i5 4460	99
			Acer Veriton M200-core i3 4160	90
6	12-11-2014	Tutelminds Technoconsultants Pvt.Ltd.	Desktop: Acer Veriton Make	30
			Desktop: AMD Make	45
			Desktop: Acer Veriton Make	01
7	27-02-2013	Tutelminds Educational Solutions Pvt. Ltd.	Acer Veriton Make Desktop	90
8	03-01-2012	Sun Computers	Lenovo Think Center M71E	110
<b>Total</b>				<b>709</b>



*B. Ronge*

(Dr. B. P. Ronge)  
PRINCIPAL  
PRINCIPAL,  
College of Engineering,  
PANDHARPUR.

**TAX-INVOICE**

(ORIGINAL FOR RECIPIENT)

**Vaibhav Computers**  
H.No.1002D Opp. Kotak Mahindra Bank  
S.E. Front Raod, Vijayapur-568101  
Ph: 08392-254544  
GSTIN/UIN: 29AHMP56582J1ZD  
State Name : Karnataka, Code : 29  
E-mail : vaibhav994@yahoo.co.in

The Principal  
SVENI College of Engg  
Pancharupur  
State-Name Maharashtra, Code : 27

Invoice No. 2195 Dated 8-Feb-2020  
Delivery Note Mode/Terms of Payment  
Delivery Ref. Immidiate  
Other Reference(s)

Buyer's Order No. COEPR/2019-20/948(A) Dated 20-Jan-2020  
Despatch Document No.  Delivery Note Date

#### Terms of Delivery

Declaration  
Terms & Conditions: 1) Goods once sold will not be taken back or exchanged. 2) Payment should be made within one week from the date on invoice otherwise at interest 21% p.a. will be charged. 3) The company shall have the first lien on the goods sold under this bill as long as the amount bill is not fully paid. 4) Cheques are subject to realisations. 5) All Warranties and **Guarantees** for Vaibhav Computer Repair will be carry out in company service center. 6) All Terms & Conditions received the above goods in good condition.

**Customer's Seal and Signature**

This is a Computer Generated Invoice



PRINCIPAL,  
College of Engineering,  
PANDHARIPUR.

Vaibhav Computers  
Authorized Signatory

## TAX-VOICE

(DUPLICATE FOR TRANSPORTER)

Valbhav Computers  
 HP WORLD, Opp Kotak Mahindra Bank  
 S S Front Raod, Vijayapur-586101  
 Ph: 08352-254844  
 GSTIN/UIN: 29AHMPS6582J1ZD  
 State Name: Karnataka, Code: 29  
 E-Mail: vaibhav994@yahoo.co.in  
 Buyer

The Principal  
 SVERI College of Engg  
 Pandharpur  
 State Name: Maharashtra, Code: 27

Invoice No.	Dated
1931	28-Nov-2018
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
COEPR/2018-2019/1394	27-Oct-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	HP Commercial Desktop Core i5 8th Gen Intel Core i5 8500 Processor, Base Frequency 3.0 Hz, Max Turbo Frequency 4.10Hz Cache 9 MB Smart Cache BUS Speed 8GT/s DMI3 TDP: 65W, RAM-4GB, HDD 1TB, Inbuilt Graphics, 21.5" Monitor, DOS, SNo: 8CG83498ST, BTM: BTP, BV6, 8CG8351G1S, G1T, G31		6 Pcs	45,000.00	Pcs	2,70,000.00
2	HP Commercial Desktop Core i5 8th Gen Intel Core i5 8500 Processor, Base Frequency 3.0 Hz, Max Turbo Frequency 4.10Hz Cache 9 MB Smart Cache BUS Speed 8GT/s DMI3 TDP: 65W, RAM-8GB, HDD 1TB, Inbuilt Graphics, 21.5" Monitor, DOS, 8CG8349BTW, BT6, BST		3 Pcs	47,000.00	Pcs	1,41,000.00

continued...

*B. Range*  
 PRINCIPAL,  
 College of Engineering,  
 PANDHARPUR.



This is a Computer Generated Invoice.

Vaibhav Computers  
 HP WORLD, Opp Kotak Mahindra Bank  
 S S Front Road, Vijayapur-586101  
 Ph: 08352-254844  
 GSTIN/UIN: 29AHMPS6582J1ZD  
 State Name: Karnataka, Code: 29  
 E-Mail: vaibhav994@yahoo.co.in

Buyer  
**The Principal**  
 SVERI College of Engg  
 Pandharpur  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
1931	28-Nov-2018
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
COEPR/2018-2019/1394	27-Oct-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	Acer Veriton Desktop 7th Gen Intel Core i3 7100 Processor, Intel H110 Motherboard, 4GB DDR3 Ram, 1TB HDD Sata, No ODD, Keyboard, Optical Mouse, 18.5" Non TCO Monitor, MT Chasis, 200W SMPS, DOS SNo: UKVPNSI63514678885, 8901, 8906, 8918, 8926, 8961, 8963, 8965, 8977, 8978, 8988, 8990, 8994, 8995, 9026, 9030, 9040, 9047, 9059, 2928, 2929, 2930, 2931, 2932, 2933, 2934, 2935, 2936, 2937, 2938, 2939, 2940, 2941, 2942, 2943, 2944, 2945, 2946, 2947, 2948, 2949, 2950, 2951, 2952, 2953, 2954, 2955, 2956, 2957, 2958		50 Pcs	27,500.00	Pcs		13,75,000.00
4	HP Work Station Desktop Z240 E3-1225 i3 8GB/GT24C/8GB DDR4 Ram/2400 NECC (1X 8GB), 1TB HDD Sata, Nvidia Quadpro P1000 4GB, Win 10 Pro 64, DVD Writer 21.5" Monitor, SNo: INA836S1WJ, INA836S1WQ, S1WR, S1XD, S1XH		5 Pcs	1,10,000.00	Pcs		5,50,000.00
5	Epson LQ1310 Dot Matrix Printer 24Pin SNo: TPLY015446, 6638, 6664, 6631, 6637, 6561, 6559, 6621, 6625, 6291		10 Pcs	13,200.00	Pcs		1,32,000.00

continued...



PRINCIPAL,  
 College of Engineering,  
 PANDHARPUR.



This is a Computer Generated Invoice



## **Tax Invoice**

**OLEADS IT SERVICES & CONSULTING PVT LTD**  
219/220, MURLIDHAR BUILDING KELKAR  
ROAD NARAYAN PETH  
PUNE  
020-30581177/88  
GSTIN/UIN: 27AACCO3013E1ZZ  
Contact : 020-30581177, 7774011002  
E-Mail : [sales@oleads.in](mailto:sales@oleads.in)

**Customer  
SHRI VITALH EDUCATION & RESEARCH INSTITUTE  
COLLEGE OF ENGINEERING PANDHARPUR  
Gopalpur -Ranjanli Road Gopalpur P.B. No.54  
Tel -Pandharpur - 413304  
Dist -Solapur  
Maharashtra, Code : 27**

Invoice No. <b>OL/17-18/07</b>	Dated <b>28-Sep-2017</b>
Delivery Note	Mode/Terms of Payment <b>100% AFTER DELIVERY</b>
Supplier's Ref. <b>RAJESH SIR</b>	Other Reference(s)
Buyer's Order No. <b>PO NO.SVERI /2017-18/84(B)</b>	Dated <b>29-Aug-2017</b>
Despatch Document No. <b>DOOR DELIVERY</b>	Delivery Note Date
3 through	Destination

elivery

Amount Chargeable (in words)  
**INR Six Lakh Only**

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	5,08,476.00	9%	45,762.84	9%	45,762.84
	<b>Total</b>	<b>5,08,476.00</b>	<b>45,762.84</b>		<b>45,762.84</b>

**Tax Amount (in words) : INR Ninety One Thousand Five Hundred Twenty Five and Sixty Eight paise Only.**

**Company's VAT TIN** : 27161211681V  
**Company's PAN** : AACCO3013E  
**Declaration—**  
 I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax, if any, payable on the sales shall be paid or shall be paid.

Company's I.B.T. No.

for OLEADS IT SERVICES & CONSULTING PVT LTD

**Authorised Signatory**

This is a Computer Generated Invoice.

PRINCIPAL,  
College of Engineering,  
PANDHARIPUR.



Duplicate - Seller's Copy						
e-Sugam No. Invoice No. 1312 Ref. No.	Dated: 7-Sep-2016					
<b>Vaibhav Computers (2016-2017)</b> S S Front Raod Vijaypur-586101 Contact: 08352-264844 E-Mail: vaibhav994@yahoo.co.in						
<b>TAX-INVOICE</b>						
Party: SVERI College of Engg Pandharpur						
Order No. COEPR/16-17/643(A) 26-Jul-2016	Payment Terms Immediate					
Sl. No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	Acer Desktop ACPC6440 am Intel Core i3 6100 Processor. Intel H110 Express Chipset Motherboard. 4 GB DDR3 Ram, 500GB Hdd Sata Keyboard Optical Mouse 3 Years Warranty Sno. UXB1-SI223G3651833.834. 825.836.837.838.839.840.841.842.843. 844.845.846.847.848.849.850.851. 852.853.854.855.856.857.858.859. 860.861.862.863.864.865	5.50	34 Pcs	21,950.71	Pcs	₹ 74,632.14
2	Acer 18.5" LED Monitor Sno. AMT6MS900162000AFAGE00.AFC3. BFC3.61A3.B143.B253.B393.C043. FNF3.3693.3733.3753.3813.3843. 6A63.9CA3.0D53.100D3.101A3. 101C3.10133.10393.10523.14823.14CA3. 14E43.14F03.14943.14893.6A13.C263. C573.C643E00	5.50	34 Pcs	4,400.00	Pcs	₹ 14,960.00
				8.95	924.14	
	OUTPUT VAT 5.5%	5.50 %		49,275.82		
	ROUND OFF			0.04		
Amount Chargeable (in words)	Total	68 Pcs	₹ 94,520.00	E & OE		
INR Nine Lakh Forty Five Thousand Two Hundred Only						
Company's VAT TIN : 29800059906						
Declaration						
Terms & Conditions: 1) Goods once sold will not be taken back or exchanged. 2) Payment should be made within one week from the date on invoice otherwise interest 21% p.a. will be charged. 3) The company shall have the first lien on the goods sold under this bill as long as the amount bill is not fully paid. 4) Cheques are subject to realisations.						
Customer's Seal and Signature	for Vaibhav Computers (2016-2017)					
This is a Computer Generated Invoice						

*B. Range*  
**PRINCIPAL,**  
**College of Engineering,**  
**PANDHARPUR.**



**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

**TAX INVOICE**

Bill To:	Ship To:	Date: 30-09-2015
SVERI's College of Engineering Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	SVERI's College of Engineering Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Bill No.: 30/09/2015/019
PO Ref : COEP/2015-16/994 Dated: 19-09-15		

**TERMS & CONDITIONS :**

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Sr No	Particulars	Department	Qty	Rate In Rs	Total Amount
1	<b>Acer Veriton M200 – Core i5-4460</b> <ul style="list-style-type: none"> <li>• Intel® Core™ i5 (4th Generation) – 4460</li> <li>• Intel® H81 Express Chipset Motherboard</li> <li>• 8 GB DDR3 @ 1333 Mhz SDRAM</li> <li>• 500 GB 7200 RPM SATA HDD</li> <li>• 18.5" Widescreen Flat Panel LED Monitor</li> <li>• USB Keyboard</li> <li>• USB Mouse with Mouse pad</li> <li>• Desktop Chassis + 250W SMPS</li> <li>• Internal Speaker – Not available</li> <li>• Free DOS Factory Installed (English)</li> <li>• 3 Years Onsite comprehensive Warranty</li> </ul>	CSE	60	34000	234000
		Mech	30	34000	1020000
2	<b>Acer Veriton M200 – Core i3-4160</b> <ul style="list-style-type: none"> <li>• Intel® Core™ i3 (4th Generation) – 4160</li> <li>• Intel® H81 Express Chipset Motherboard</li> <li>• 4 GB DDR3 @ 1333 Mhz SDRAM</li> <li>• 500 GB 7200 RPM SATA HDD</li> <li>• 18.5" Widescreen Flat Panel LED Monitor</li> <li>• USB Keyboard</li> <li>• USB Mouse with Mouse pad</li> <li>• Desktop Chassis + 250W SMPS</li> <li>• Internal Speaker – Not Available</li> <li>• Free DOS Factory Installed (English)</li> <li>• 3 Years Onsite comprehensive Warranty</li> </ul>	CSE	35	27300	955500
		ENTC	40	27300	1092000
		MBA	15	27300	409500
<b>Total In Words: Rs Fifty Eight Lakh Twenty Three Thousand Only</b>					
5823000					

I We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accepted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

MVAT TIN: 27701136694V/C  
Service Tax # AMC/PP/6527H SD001

For R C Pinto Enterprises.

R.C. PINTO ENTERPRISES  
*R.C. PINTO ENTERPRISES*  
*for Pandharpur*  
Authorized Signatory  
Authorised Signatory

E & OE

*R.C. PINTO ENTERPRISES*  
*for Pandharpur*  
PRINCIPAL,  
College of Engineering,  
PANDHARPUR.



### TAX INVOICE

Buyer: College of Engg., Pandharpur.  
 Gopalpur-Ranjani Road,  
 Pandharpur, Dist.: Solapur.

Bill No: 12/11/2014/005

Date: 12/11/2014

VAT TIN NO: 27801080282V w.e.f 16/09/2014

CST TIN NO: 27801080282C w.e.f 16/09/2014

P. O. COEPR/2014-2015/383

Dated: 13/08/2014

**TERMS & CONDITIONS :** (1) Subject to Mumbai Jurisdiction. (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum. (3) All payments should be made by payee's a/c Cheques (4) Payment will not be valid unless acknowledged on our official stamped receipt. (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice. failing which we shall not entertain any complaint.

Challan No.	Particulars	Rate in Rs.	Qty.	Amount in Rs.
004	i) Desktop: Acer Veriton Make Intel Core™ i3 (4 <sup>th</sup> Generation Core i3-4130, 3.4Ghz) Processor, Intel 1181 Express Chipset Motherboard, 4GB DDR3 @ 1333 Mhz RAM, 500 GB 7200 RPM SATA HDD, 18.5" Widescreen Flat Panel LED Monitor, USB Keyboard, USB Mouse with Mouse Pad, Desktop Chassis 250W SMPS, Internal Speaker.	27,142.85	30	8,14,285.50
	ii) Desktop: AMD Make AMD make A6-5400 (3.6 GHz) Processor, A55 Chipset Motherboard, 4 GB DDR3@1333 Mhz RAM, 500GB 7200 RPMsata HDD, 18.5" Widescreen Flat Panel LED Monitor, USB Keyboard, USB Mouse with Mouse Pad, Desktop chassis+250W SMPS, Internal Speaker, Free Dos Factory Installed (English).	24,761.90	45	11,14,285.50
	iii) Desktop: Acer Veriton Make Intel Core™ i5 (4 <sup>th</sup> Generation Core i5-4130, 3.4Ghz) Processor, Intel 1181 Express Chipset Motherboard, 4GB DDR3 @ 1333 Mhz RAM, 500 GB 7200 RPM SATA HDD, 18.5" Widescreen Flat Panel LED Monitor, USB Keyboard, USB Mouse with mouse Pad, Desktop Chassis 250W SMPS, Internal Speaker.	33,333.33	01	33,333.33
	iv) Printer : Epson Make LQ 1310, 24 Pin Dot Matrix Printer	12,238.09	04	48,952.36
	v) Projector: View Sonic Make PJD 5132, 2800 Lumens LCD Projector	26,666.66	08	213,333.28
	vi) Scanner: Canon Make L110 Scanner	3142.85	03	9,428.55
	vii) Xerox Machine: Samsung Make Multi X Press K2200A3 Size	61,904.76	01	61,904.76
	Viii) Keyboard & Mouse: Logitech make Combo USB Keyboard and Mouse	761.90	50	38,095.00
	ix) Access Point:D-Link make DAP-1360 Wireless Indoor Access Point	2714.28	07	18,999.96
	x) Cable:D-Link make Cat 6 LAN Cable (0.5m - 305 mtr)	5323.80	05	26,619.00
	xli) DVD Writer:Samsung make External USB DVD Writer.	1571.42	05	7,857.10
	xii) UPS Systems: Adore Power Ace Series Make 6 KVA Online UPS 1 Ph / I/P and 1 Ph O/P, Fully Micro Controlled, True Online Double Conversion UPS System, Inbuilt Isolation Transformer, Battery test facility. * Battery Details: Type: Sealed Maintenance Free Battery, Capacity: 12V17Ah, 16 Nos., Backup Time: 30 Minute, Battery Make: Exide * Other Accessories: Powder Coated Battery Rack, Battery Interlinks	71,428.57	04	285,714.28
	xiii) UPS Systems: Adore Power Ace Series Make 3 KVA Online UPS* 1 Ph / I/P and 1 Ph O/P, Fully Micro Controlled, True Online Double Conversion UPS System, Inbuilt Isolation Transformer. * Battery Details: Type: Sealed Maintenance Free Battery, Capacity: 12V26Ah, 8 Nos., Backup Time: 30 Minute, Battery Make: Exide * Other Accessories: Powder Coated Battery Rack, Battery Interlinks	60,000.00	02	1,20,000.00
			Total	27,92,805.62
			VAT@5%	1,39,640.43
			Grand Total	29,32,449.05
			Say	Twenty Nine Lakh Thirty Two Thousand Four Hundred Forty Nine Only.

In Word Rs. Twenty Nine Lakh Thirty Two Thousand Four Hundred Forty Nine Only.  
 We hereby certify that my our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

PAN # AAFCT0361F

CIN # U72900MH2014PTC255767

Service Tax # AAFCT0361F-S12001

E & OE

For Tutelminds Technoconsultants Pvt. Ltd

**Tutelminds Technoconsultants  
Pvt. Ltd, Mumbai**  
Authorized Signatory

**PRINCIPAL  
College of Engineering,  
PANDHARPUR.**



|| Shree Parshwanathay Namah ||

ORIGINAL

		RETAIL INVOICE			DISPATCH DETAILS			
		Invoice No.	23	Transport	Date			
Shipped From : TUTELMIDS EDUCATIONAL SOLUTIONS PVT.LTD. 8, NATRU-ASHISH APT OPP. NISHA APT-1, TIN BATTI, KAJI MAIDAN, GOPIPURA, SURAT-395001		Invoice Date	27/02/2013	L R No.				
		P.O. No.	COEPR/12-13/1470	From				
		Due Date	28/02/2013	To				
		Desk Phone :	0261-2597331,32,33					
		Email :	info@tutelmids.com					
		VAT No.:	24221401838 DT:-16.07.2011	PAN :	AADCTB709H			
		CST No.:	24721401838 DT:-18.07.2011	SER. TAX No.:	AADCTB709MSD001			
Bill To : <b>SVERI COLLEGE OF ENGINEERING</b> GOPALPUR-RANJANI ROAD P.B.NO-54 GOPALPUR PANDHARPUR-413304 PH No. 02186-225083/225082 TIN NO. :		Ship To : <b>SVERI COLLEGE OF ENGINEERING</b> GOPALPUR-RANJANI ROAD P.B.NO-54 GOPALPUR PANDHARPUR						
SR.	DESCRIPTION	UNIT	UNIT COST	TAX RATE	NET RATE	AMOUNT		
1	ACER VANTON MAKE DESKTOP CORE I3-500GB-2GB	90	21523.81	0.00	21523.81	1937147.86		
2	ACER 18.5" V193HQLHQ8 LED	90	0.00	0.00	0.00	0.00		
3	HP 1020 PLUS LASERJET PRINTER SR:CNCH103101,CNCH126751,CNCH126759,CNCH130927,CNCH132639,CNCH132651,CNCH132695,CNCH220469,CNCH232571,CNCH233089	10	6404.76	0.00	6404.76	64047.62		
TOTAL QTY	SUB TOTAL	DISCOUNT	SERVICE TAX	CST	ADDLTAX	FREIGHT	ROUND UP	GRAND TOTAL
190	2001190.48			100059.52				2101250.00

Amount In Words : Twenty one lakhs one thousand two hundred fifty only

**Terms Of Payment**

Interest @ 10% P.A. will be charged if bill is not paid within 1 day. Penalty for cheque bounce will be charged Rs. 500/- per cheque per bounce and penalty interest @36% will be payable on bounced cheque amount from due date to the date of realization. Payment to be made by cheque or draft should drawn in favor of TUTELMIDS EDUCATIONAL SOLUTIONS PVT.LTD.

**Terms of Sales & Warranty**

- (1) Any Complaint of goods should be logged to us within 2 days. Subject to Surat jurisdiction only.
- (2) Goods Repair: Loose parts & Components supplied in same form & condition as purchased.
- (3) Warranty on all equipment's is as per standard manufacturers policy.
- (4) We are not responsible for any loss or damage during transits.
- (5) We are not providing any kind of customized software except bundled with devices.

Received By :

B. Parag

Date :

Signature

PRINCIPAL,  
College of Engineering  
PANDHARPUR.



For: TUTELMIDS EDUCATIONAL SOLUTIONS PVT LTD

Authorised Signatory

Invoice No. Jan/016  
Ref No. : COEPR/2011-2012/1288

**Sun Computer**  
C/o Data Pro, Opp Kothari Hospital,  
Off Station Road, Sangli  
Ph.No. 2321087, 9370022233

## TAX INVOICE

Party : **Shri Vithal Education\$Research Institute's**  
College of Engineering  
Pandharpur

Description of Goods	Quantity	Rate	per	Discount %	Amount
Desktop;Lenovo Think Centre M71E	110 Nos.	21,750.00	Nos.	4.762 %	22,78,569.15
Monitor Lenovo18.5" TFT LCD	110 Nos.				22,78,569.15
Output Vat @ 5%			5	%	1,13,928.46
R/Off					0.39
R/Off					2.00
Total	220 Nos.				23,92,500.00

Amount Chargeable (in words)

E. & O. E.

**Rs. Twenty Three Lakhs Ninety Two Thousand Five Hundred Only**

Remarks :

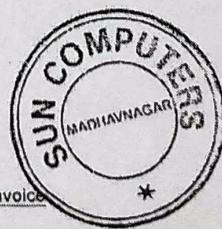
payment credit... delivered to self..... NO warrenty for physical Damage and Electric Burn.....

Company's VAT TIN : 27080306230

Declaration

"I/We hereby certify that my/our Registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in the Tax Invilceis made by me/ us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing the return and the due tax if any, payable on the sale has been paid or shall be paid

This is a Computer Generated Invoice



for Sun Computer

Authorised Signatory

**SUN COMPUTERS**

495, Raviwar Peth,  
MADHAVNAGAR,  
9371790098  
9370022233



*B. Range*  
PRINCIPAL,  
College of Engineering,  
PANDHARPUR